JUNTH 2009





COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223 PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487) www.wurthusa.com

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Custor	ner No.		Invoice Date	T I	nvoice No.					
18	080		11/06/2006	1	9251938	1				
urcha	se order	**************************************								
			Please_include your INV	OICE	E NUMBER with payment					
Sales	Representative		Payment Terms Due Date							
06	53 Jim We	lch	Net 30days/PricePackSlip 12/06/2006							
Ship v			Subject to the sales conditions	s on t	the reverse	side of this	documen			
Un	ited Parcel	Service GROUND	Faxed invoices, please call for a copy of our sales conditions							
Line	Article #	Description	т	Oty.	Retail \$	Actual \$	Ext. Pri			
		Delivery: 82567152: PO								
10	0893243050	DOS THREADLOCKER BLUE 1.760	oz T	2	35.988	22.990	45.9			
30	18794105	PLUG/PATCH 5/16		.20	2.988	1.990	39.8			
40	1770991620	WIRE 16 GA. 100 FT. GREEN		4	23.988	15.490	15.4			
50	1770991610	WIRE 16 GA. 100 FT. BLACK		4	23.988	15.490	15.4			
60	1770991630	WIRE 16 GA. 100 FT. RED		7	23.988	15.490	15.4			
70	177114198	WIRE LOOM SPLIT 3/8" ID 100FT	T ROLL	سهر	_28.740	18.950	18.9			
80	0411620	FL WASH GALV FENDER 6X20		240	0.130	0.071	17.0			
		Backorders:								
	C9856	INSULATION TAPE		10						
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		Thank You for your b		1 -	lubtotal:		168.2			
	Yo	ou saved \$ 95.41 today -	Congratulations!	- 1 -	+H:		11.9			
				1	laz. Mat:		0.0			
	Visit o	our Web Page and O	Inline Catalog at	- 1	ax:		2.9			
		•		F	uel Surcharg	ge	0.0			
		www.wurthusa	i.com	T	otal		183.1			
		•		*	COD:		0.0			



COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223 PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487) www.wurthusa.com

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT

Customer No.	Invoice Date	Invoice No.							
18080	10/27/2006	92512006	92512006						
doug	Diagon in the training	/OIOF \$11							
ales Representative		Please include your INVOICE NUMBER with pa							
0653 Jim Welch		Payment Terms Net 30days/PricePackSlip Due Date 11/26/2006							
hip via									
United Parcel Service GROUND	Subject to the sales condition Faxed invoices, please call f	ons on the reverse side or a copy of our sales	of this documen						
The Afticle # Description	\ T		ctual & Ext. Pric						
Delivery: 82559742: PO dou 10 189089107: BPAKE & PARTS CLEANER		24 4.079	2.899 69.5						
Thank You for you		Subtotal:	69.58						
You saved \$ 28.32 toda	y - Congratulations!	S+H:	9.95						
·		Haz. Mat:	0.00						
Visit our Web Page and	I Online Catalog at	Tax: Fuel Surcharge	0.00						
www.wurthi		Total	70.53						
		-	79.53						
		*COD:	0.00						

COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223

PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372

Order Hotline:

1-800-WURTH USA (987-8487)

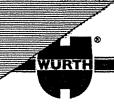
www.wurthusa.com

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Customer No.		Invoice Date		Invoice No.		
18080		09/13/2006		9247076	36	
Purchase order		Please include your II	VVOICE	NUMBER	R with pay	yment
Sales Representative		Payment Terms		Due Date		
0653 Jim W	elch	Net 30days/PricePack	Slip	10/13/20	006	
ship via United Parcel	Service GROUND	Subject to the sales condit Faxed invoices, please call				
Line Article #	Description		T Qty.	Retail \$	Actual \$	Ext. Pric
	Delivery: 82517039: PO					
71 07718190	SH.TUBE 3/4 19.0MM METER	Shacti	10	6.588	4.090	40.9
72 089091003	THROTTLE BODY CLEANER 140z	Called 9.2706 Called 11 ship They will following another shink how	1 324	5.100	3.090	74.1
73 08902	ROST-OFF10.1fl oz AEROSOL	1022061	r \1)2	8.700	5.490	65.8
74 05391016	ZEBRA CL 10-16 6MM HEX DR	11.091/1	60	1.140	0.749	44.9
75 0084616	BOLT M6X1.0X5KEY X16 ZINC	Called it shift	V/50	0.251	0.149	7.4
-76 0084620	BOLT M6X1.0X5KEY X20 ZINC		√120	0.287	0.159	19.0
77 0084625	BOLT M6X1.0X5KEY X25 ZINC	They is I for him	150	0.299	0.179	8.9
80 0084630	BOLT M6X1.0X5KEY X30 ZINC	the whole	1 50	0.323	0.209	10.4
90 0084635	BOLT M6X1.0X5KEY X35 ZINC	and wint	1 50	0.551	0.349	17.4
	Backorder Delivery: 82493770: PC	2 7 1		ł		
70 0470450	COTTER PIN 3.5 DIA 94	0'	100	0.266	0.153	15.3
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PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487) www.wurthusa.com

COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Customer No.	Invoice Date		ŀ	nvoice No.	١٥				
18080	08/18/2006	08/18/2008			92448700				
Purchase order		Please include your INVOICE NUMBER with p				yment			
Sales Representative	· - • · · · · · · · · · · · · · · · · ·	Payment Terms							
0653 Jím Welch	Net 30days/Price	Net 30days/PricePackSlip 09/17/2006							
Ship via United Parcel Service GROUND		Subject to the sales conditions on the reverse side of this of Faxed invoices, please call for a copy of our sales condition							
Line Article # Description		T	Qty.	Retail \$	Actual \$	Ext. Price			
Delivery: 82493770: PO									
10 0893301900 WURTH FIXALL 50 ML		T	6	23.940	15.990	95.94			
20 089091003 THROTTLE BODY CLEANER	R 14oz AEROSOL	Т	24	5.100	3.090	74.16			
30 1890991074 BRAKE & PARTS CLEANER	19 OZ 48 PK		48	3.239	2.199	105.55			
40 0893106 HHS-2000 HI PRESS GREA	0893106 HHS-2000 HI PRESS GREASE 16.9 fl AEROSOL				13.890	166.68			
50 0893243050 DOS THREADLOCKER BLUE				35.988	22.990	68.97			
60 04702540 COTTER PIN METRIC DIN9	4 ZN 2.5X40		100	0.173	0.063	6.30			
80 05391016 ZEBRA CL 10-16 6MM HE	X DR		60	1.140	0.749	44.94			
90 077100320 3MMX100 SHRINK TUBIN	G		30	0.827	0.499	14.97			
Backorders:									
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Thank You for y	our business!		S	ubtotal:		577.51			
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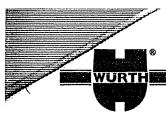
COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223 PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487) www.wurthusa.com

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

18080	05/03/2006			9234967	77	
rchase order	Please include your	IN	VOICE	NUMBER	with pay	yment
les Representative	Payment Terms			Oue Date	-	
0653 Jim Welch	Net 30days/PricePa	ckS	lip	06/02/20	006	
^{ip via} United Parcel Service GROUND	Subject to the sales conditions on the reverse side of this document. Faxed invoices, please call for a copy of our sales conditions					
ns Article # Description		1	Oty.	Retail \$	Actual \$	Ext. Price
Delivery: 82391757: PO						
10 0084860 BOLT M8X1.25X6KEYX60 ZINC			50	0.587	0.369	18.45
20 031712171 HX NUT 8.8 ZN 12X1.25X17			60	0.474	0.285	17.10
30 0411520 FL WASH GALV FENDER 5X20			120	0.158	0.089	10.68
40 0411820 FL WASH GALV FENDER 8X20			120	0.155	0.089	10.68
50 07718190 SH.TUBE 3/4 19.0MM METER			5	6.588	4.090	20.45
80 189099107 BRAKE & PARTS CLEANER 19 0			24	~4.055	2.895	69.48
90 0893271050 DOS THREADLOCKER RED 1.760	P Z ,	T	2	35.988	22.990	45.98
Item(s) shipped from other plant(s	<u>s):</u>					
14701161 COTTER PIN 1/16X1 ZINC			120			
07718254 SH.TUBE 1/1 25.4MM METER			5			
You will receive a separate invoice	e for cross-shipped items.			- Telescope		
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COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223

PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487)

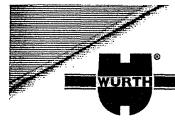
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Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Customer No.	Invoice Date		I	Invoice No.			
18080	03/06/2006			92289564			
Purchase order	Please include your	IN'	VOICE	E NUMBER with payment			
Sales Représentative	Payment Terms		i	Due Date			
0653 Jim Welch	Net 30days/PricePad	kS	lip	04/05/20	06		
SNp via United Parcel Service GROUND	Subject to the sales conditions on the reverse side of this doc Faxed invoices, please call for a copy of our sales conditions						
Line Article # Description		ī	Qty.	Retail \$	Actual \$	Ext. Pric	
Delivery: 82333109: PO		П					
10 089091003 THROTTLE BODY CLEANER 14oz	AEROSOL		24	4.548	2.950	70.8	
20 1890991074 BRAKE & PARTS CLEANER 19 02	2 48 PK		48	3.239	2.195	105.3	
30 0893534 FUEL INJECTOR CLEANER ADDITI	VE 16oz	T	12	11.400	6.890	82.6	
40 021013 L/P SET 1/4X5/8			300	0.192	0.119	35.7	
50 0502111 "CABLE TIE BLACK 2.5X100 (4"")"		300	0.119	0.059	17.7	
60 0695684353 STUD EXRACTOR SET 1-5		T	1	26.340	21.950	21.9	
70 0084825 BOLT M8X1.25X6KEY X25ZINC			50	0.312	0.197	9.8	
80 0084835 BOLT MEX1.25X6KEY X35ZINC			50	0.457	0.268	13.4	
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Thank You for your b	usiness!			Subtotal:		357.4	
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COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223 PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487) www.wurthusa.com

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Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Custor	ner No.		Invoice Date		1	Invoice No.			
	080		04/05/2006			9232156			
	se order				L				
	•		Please include your	IN	VOICE	E NUMBER with payment			
Sales	Representative	<u>, 1999, 1998, 1999, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 1990, 199</u>	Payment Terms	T	Due Date				
06	53 Jim We	lch	Net 30days/PricePac						
Ship v	ia		Subject to the sales cond	litio	ons on	the reverse	side of this	document.	
Un	ited Parcel	Service GROUND	Faxed invoices, please ca	py of our s	ales conditio	ons			
Line	Article #	Description		ī	Qty.	Retail \$	Actual \$	Ext. Price	
		Delivery: 82363243: PO							
10	0502141	TIESTRAP BLACK 4.8X175 (7"	·")"		500	0.155	0.069	34.50	
20	0502121	*CABLE TIE BLACK 3.5X137.5 (5	1/2"")"		500	0.179	0.079	39.50	
∵30	077100320	3MMX100 SHRINK TUBING			30	0.786	0.499	14.97	
40	089091003	THROTTLE BODY CLEANER 140z	AEROSOL	Т	24	4.548	2.950	70.80	
70	0539812	ZEBRA CLAMP 8X12 6MM HEX	DR		30	1.403	0.955	28.65	
80	1047635	P-HD SCR JAPM-CYCLE 6X35			50	0.389	0.231	11.55	
90	1047640	P-HD SCR JAPM-CYCLE 6X40			50	0.431	0.246	12.30	
100	0057510	BOLT M5X10X0.8X8WR ZINC			100	0.220	0.119	11.90	
110	0057520	BOLT M5X20X0.8X8WR ZINC			60	0.226	0.129	7.74	
130	04703240	COTTER PIN METRIC DIN94 ZN 3	.2X40		120	0.200	0.083	9.96	
140	03566	DOME NUT STEEL/ZINC 1587	•		50	0.467	0.274	13.70	
150	05391625	ZEBRA CL 16X25 6MM HEX DR			30	1.403	0.905	27.15	
	frances .	Backorders:	s ••**	`					
	1699020002	SCREW REUSBLE FERRULES 5/8 (OD 3/8 ID		5				
	172111227 1	SCREW ON REUSBLE HOSE STEM			5				
	04701625	COTTER PIN 1.0 DIA 25MM 1.6	1 0/0 X 1/4 Mil 1		100				
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		Thank You for your b			1	Subtotal:		282.72	
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		www.wurthusa	.com	[7	Total	289.42			
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PAYMENT REMIT TO LOCKBOX WURTH USA INC.
P.O. BOX 1756
NEWARK, NJ 07101-1756
Phone: 1-800-526-5228
Fax: 1-888-273-1372
Order Hotline:
1-800-WURTH USA (987-8487)
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COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Custom	ner No.		Invoice Date			nvoice No.		
180	080		01/09/2006			9223409		
Purcha	se order		Please include your	IN	VOICE	NUMBER	with pay	ment
Sales F	(epresentative		Payment Terms		ľ	Due Date		
06	53 Jim We	lch	Net 30days/PricePac	kS	lip	02/08/20	006	
Ship vi Uni		Service GROUND	Subject to the sales cond Faxed invoices, please ca					
Line	Article #	Description		Ť	Qty.	Retail \$	Actual \$	Ext. Pric
20 30	189099107 08902 089091003 0082620	Delivery: 82276318: PO STUD EXRACTOR SET 1-5 BRAKE & PARTS CLEANER 19 OZ ROST-OFF SPRAY CAN 300 ML THROTTLE BODY CLEANER 15 OZ BOLT M6X1.0X5KEYX20 BLACK FLNG BLT 10X1.25X14WRX50 6X1.0X30 FL BOLT WR 8 A/F LOCK WASHER ST GALV 10MM		T	1, 24 12 24 100 20 100 120	26.340 4.020 8.628 4.548 0.350 1.938 0.348 0.240	21.950 2.890 5.390 2.890 0.208 1.189 0.185	21.9 69.3 64.6 69.3 20.8 23.7 18.9 18.6
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	The second secon	www.wurthusa	.com		Ţ	otal		319.04
			•		*	COD:		0.00



COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223 PAYMENT REMIT TO LOCKBOX WURTH USA INC.
P.O. BOX 1756
NEWARK, NJ 07101-1756
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www.wurthusa.com

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. - Page 1 / 2

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Custon	ner No.		Invoice Date		1	nvoice No.				
18	080		12/12/2005	l	92212368					
Purcha	se order	2	1							
			Please include your	IN'	VOICE	NUMBER	with pay	ment 1		
Sales I	Representative		Payment Terms		1	Due Date				
06	53 Jim We	lch ·	Net 30days/PricePac	kS	lip	01/11/20	006			
Ship v Un		Service GROUND	Subject to the sales conc Faxed invoices, please ca	ditio	ons on or a co	ns on the reverse side of this docum r a copy of our sales conditions				
Line	Article #	Description	,	Т	Qty.	Retail \$	Actual \$	Ext. Price		
		Delivery: 82253528; PO								
10	089091905	RUST GUARD SILVER 32 OZ		T	1	51.000	37.950	37.95		
20	08939856	BRUSHABLE ELECTRICAL TAPE 4	OZ	7	3	12.468	8.900	26.70		
>30	189099107	BRAKE & PARTS CLEANER 19 0	Z 12 PK		12	4.020	2.890	34.68		
40	05 586010	FEM SPADE W/TAB NON-IN GA18	3		50	0.570	0.375	18.75		
50	Q5 585312	FEM SPADE NON-IN 3/16 GA14			50	0.533	0.334	16.70		
60	155715818	BUTT CONN UNINSUL 22-18			120	0.348	0.204	24.48		
20	05 585144	MALE SPADE NON-IN SML GA18			50	0.497	0.334	16.70		
	0 55810	CRIMP TOOL INSULATED&NON-IN	SULATED		. 1	66.600	55.500	55.50		
	15597924	BULLET ML BLUE KRIMP14-16			25	0.986	0.624	15.60		
	15597 925	BULLET PLUG FM BLU KRIMP			25	1.308	0.842	21.05		
	550512516	FULL INS FM SPADE 16-14 K			30	1.380	0.859	25.77		
	555124	3M STYLE FULLY IN PUSH ML			25	1.440	0.866	21.65		
	4.7.099 1610	WIRE 16 GA. 100 FT. BLACK	•		1	22.740	13.890	13.89		
	70991620	WIRE 16 GA. 100 FT. GREEN			1	22.740	13.890	13.89		
	10991630	WIRE 16 GA. 100 FT. RED			1	22.740	13.890	13.89		
	18294113 =	BEAD SEALER 1 OT. BRUSH TOP	CAN	Т	1	22.680	16.900	16.90		
	347830	P-HD SCR JAPM-CYCLE 6X30			100	0.378	0.219	21.90		
y thing	7.0	FLANGE NUT ZN 6X1.0X10			120	0.312	0.177	21.24		
	77.77	LOCK WASHER ST GALV 10MM		Ш	120	0.240	0.155	18.60		



PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487) www.wurthusa.com

COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223

Invoice

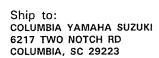
Page 2 / 2

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Custon	or Na		Invoice Date	Invoice No.						
	080		12/12/2005	92212368						
	se order		12,12,2000							
i di Gilac	AC 01007		Please include your INVO	ICE NUMBER	with pay	ment -				
Sales A	lepresentative	-	Payment Terms Due Date							
06	33 Jim We	lch	Net 30days/PricePackSlip	01/11/20	006					
Ship vi			Subject to the sales conditions							
Uni	ted Parcel	Service GROUND	Faxed invoices, please call for	se call for a copy of our sales conditions						
Line	Article #	Description		ity. Retail \$	Actual 5	Ext. Pric				
200	0502111	*CABLE TIE BLACK 2.5X100 (4	"")"	300 0.119	0.059	17.7				
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24.										
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	65-0									
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(72)	into C C	17 1 44								
ear Air		L market			l					
		Thank You for your	business!	Subtotal:		453.54				
	Y.	u saved \$ 236.85 today		S+H:		17.95				
		•	-	Haz. Mat:		0.00				
- PR	William .	our Woh Bogo and	Online Catalog at	Tax:	,	8.5				
	Aigit (our Web Page and		Fuel Surchar	ge	0.00				
		www.wurthus	a.com	Total		480.04				
	16577 ed			*COD:		0.00				
2 5			•	000.		0.00				
	tw.			1						

WUKTH 2007





PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487)

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COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Customer No.		Invoice Date			nvoice No.		
18080		02/28/2007			9261672	24	
Purchase order		Please include your	/ment				
Sales Representative		Payment Terms			Due Date		
0653 Jim We	lch	Net 30days/PricePac	Net 30days/PricePackSlip 03/30/2007				
Ship via United Parcel	Service GROUND	Subject to the sales conc Faxed invoices, please ca					
Line Article #	Description		т	Qty.	Retail \$	Actual \$	Ext. Price
10 07718048 20 150099018 30 1500990316 40 05395070 50 05396080 60 0084860 70 0084640 80 0893106 90 089091003 100 189099107 110 03940812	Delivery: 82669232: PO SH.TUBE 3/16 4.8MM METER VAC CONN CAP 1/8 VAC CONN CAP PLASSTIC 3/16 ZEBRA CLAMP NOPERF SLTD HX ZEBRA CLAMP NOPERF SLTD HX BOLT M8X1.25X6KEYX60 ZINC BOLT M6X1.0X5KEY X40 ZINC HHS-2000 HI PRESS GREASE 16. THROTTLE BODY CLEANER 140z BRAKE & PARTS CLEANER 19 02 FLANGE NUT EXH 8X1.25X12W	HD SCR 60-80 9 fl AEROSOL AEROSOL Z 12 PK	T T		5.148 0.673 0.696 2.099 2.339 0.587 0.455 19.908 5.268 4.079 0.660	3.350 0.386 0.353 1.299 1.539 0.369 0.259 13.890 3.290 2.899 0.425	100.50 11.58 10.59 19.49 23.09 18.45 12.95 166.68 39.48 34.79 42.50
	Thank You for your bou saved \$ 251.16 today - our Web Page and O www.wurthusa	Congratulations! Online Catalog at		} } F	Subtotal: 5+H: laz. Mat: ax: uel Surcharg otal	ge .	480.10 17.95 0.00 12.83 0.00 510.88

PAYMENT REMIT TO LOCKBOX WURTH USA INC.
P.O. BOX 1756
NEWARK, NJ 07101-1756
Phone: 1-800-526-5228
Fax: 1-888-273-1372
Order Hotline:
1-800-WURTH USA (987-8487)
WWW.wurthusa.com

COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223

11-9-07

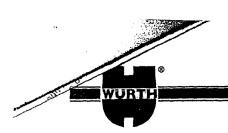
Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

	mer No.		Invoice Date		Invoice No.			
18	080		11/07/2007		9285	022	21	
Purchi	se order		Please include your INVOICE NUMBER with payments					
Sales	Representative	·	Payment Terms	Due Date				
06	53 Jim We	elch	Net 30days/PricePac	kSlip	12/0	7/20	07	
Ship v	ia		Subject to the sales cond	litions o	n the revi	erce	side of this	document
_Un	ited Parcel	Service GROUND	Faxed invoices, please ca	il for a	copy of c	ur s	ales condition	ns
Line	Article #	Description		T Q	y. Reti	ill \$	Actual \$	Ext. Price
		Delivery: 82910385: PO						
10	089091003	THROTTLE BODY CLEANER 1402	AEROSOL	T \:	5.	388	3.490	125.64
20	0893106	HHS-2000 HI PRESS GREASE 16.	9 fl AEROSOL	T	2 19.	908	13.890	166.68
30	0893301900	WURTH FIXALL 50 ML		T	6 23.	988	15.990	95.94
40	1047625	P-HD SCR JAPM-CYCLE 6X25		10	0.	364	0.224	22.40
50	0057635	BOLT M6X35X1.0X10WR ZINC			60 0.	382	0.202	12.12
60	1060835	BOLT M8X1.25X12WRX35 ZINC		3	0.	485	0.304	9.12
70	1060850	BOLT M8X1.25X12WRX50 ZINC		2	5 0.	893	0.544	13.60
80	0082616	BOLT M6X1.0X5KEYX16 BLACK			0.	312	0.190	9.50
90	0082612	BOLT M6X1.0X5KEYX12 BLACK		Ę	o o.	342	0.199	9.95
100	1274816	FLANG BLT M8X1.25X12WRX16		1 6	o o.	610	0.351	21.06
140	0539812	ZEBRA CLAMP 8X12 6MM HEX	DR	6	1.	427	0.969	58.14
150	0731030	ATO FUSE 30 AMP GREEN] 3	0.	599	0.349	10.47
160	1731115	MINI FUSE BLUE 15AMP		2	0.	995	0.589	11.78
		Item(s) shipped from other plant(s)	<u>:</u>					
	03566	DOME NUT STEEL/ZINC 1587			0			
	036810125	NYLOCK M10X1.25X17WR ZN	j	5	0			
	0411615	FL WASH GALV FENDER 6X15		12	0			
		You will receive a separate invoice	o for cross-shipped items.					
		Thank Van for your b	inaaal		Subtotal			566.40
	V.	Thank You for your b			Subtotal:			0.00
	· Y C	ou saved \$ 299.39 today -	Congratulations:		S+H: Haz. Ma	•.		0.00
					Tax:			27.18
	Visit o	our Web Page and O	nline Catalog at			charr		27.18
		www.wurthusa	_		Fuel Surcharge Total			595.83
				•				
			,		*COD:			0.00
		•					1	





Ship to: COLUMBIA YAMAHA SUZUKI

6217 TWO NOTCH RD COLUMBIA, SC 29223

PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487)

COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223

Invoice

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Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Custor	ner No.		Invoice Date		Ti-	nvoice No.		
18	080		10/18/2007			9283238	32	
Purcha	se order		Please include your	IN	VOICE	NUMBER	with na	vment
Salae (* Representative		Payment Terms			Oue Date	- With pu	
	53 Jim We	lch	Net 30days/PricePac	kS) '	11/17/20	007	
Ship v								
		Service GROUND	Subject to the sales cond Faxed invoices, please ca					
Line	Article #	Description		Ŧ	Qty.	Retail \$	Actual \$	Ext. Pric
		Delivery: 82892125: PO			1			
51	07149233	BLOW GUN WITH TUBE		Т	\V2	21.000	14.950	29.9
52	089091003	THROTTLE BODY CLEANER 140z	AEROSOL	T	_\V12	5.388	3.390	40.6
53	1890991074	BRAKE & PARTS CLEANER 19 02	Z 48 PK		्√ 48	3.359	2.249	107.9
54	0893106	HHS-2000 HI PRESS GREASE 16.	9 fl AEROSOL	T	V 12	19.908	13.890	166.6
55	05394060	ZEBRA CLAMP NOPERF SLTD HX	HD SCR 40-60		⇒ 30	1.979	1.299	38.9
60	04096	FLAT WASH STAINLESS A2 M6			√/100	0.216	0.112	11.2
70	04098	FLAT WASH STAINLESS A2 M8			100	0.240	0.132	13.2
80	12741030	FLNG BLT 10X1.25X14WRX30			~ 60	1.350	0.827	49.6
90	03176	HX NUT 8.8 ZN 6X1.0X10			√ 1120	0.145	0.068	8.1
100	0096616	HEX HD CAP SCREW FULL THRD	SS A2 M6X16		- 50	0.616	0.357	17.8
		Backorder Delivery: 82879663: PC)					
50	12741030	FLNG BLT 10X1.25X14WRX30			30	1.350	0.827	24.8
		His	10 My.07				,	
		The de Vere for some h						E00.01
		Thank You for your b				ubtotal:		509.02 0.00
	YO	u saved \$ 272.44 today -	Congratulations		1	+H:		0.00
						laz. Mat:		16.61
	Visit o	our Web Page and O	nline Catalog at		1	ax:		2.25
		www.wurthusa			1_	uel Surcharg	le l	
		www.wuitiusa	LOIH		. 1	otal		527.88
			•		*	COD:		0.00
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COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223 PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487)

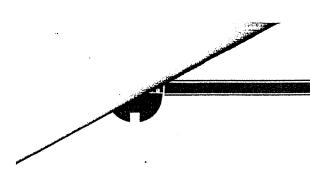
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Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

	ner No.		Invoice Date	Invoice No.	
	080		10/04/2007	92820317	
Purcha	se order		Please include your INVC	DICE NUMBER with po	ayment
Sales F	Representative		Payment Terms	Due Date	
06	53 Jim We	lch	Net 30days/PricePackSlip	11/03/2007	
Ship vi Un		Service GROUND	Subject to the sales conditions Faxed invoices, please call for		
Line	Article #	Description	1	Qty) Retail 5 Actual	S Ext. Price
		Delivery: 82879663; PO	1/	1	
10	089091003	THROTTLE BODY CLEANER 1402	AEROSOL T	24 \ \ \ 5.388 \ 3.396	81.36
20	189099107	BRAKE & PARTS CLEANER 19 02	Z 12 PK	24 \ 4.199 2.92	70.30
30	089091905	RUST GUARD SILVER 32 OZ	+	1 \ 56.988 42.99	42.99
40	07718127	SH.TUBE 1/2 12.7MM METER	A Control	15 \ 8.508 5.950	89.25
60	05391016	ZEBRA CL 10-16 6MM HEX DR		30 1.151 0.79	23.97
70	05392540	ZEBRA CLAMP NOPERF SLTD HX	HD SCR 25-40	30 1.643 1.03	31.17
80	05393045	ZEBRA CLAMP NOPERF 6MM SLT	D HX HD 30-45	30 1.799 1.179	35.37
90	05393250	ZEBRA CLAMP NOPERF SLTD HX	HD SCR 32-50	30 1.643 1.039	31.17
- 1		Backorders:	1		
	12741030	FLNG BLT 10X1,25X14WRX30	Of Mith	30	
	_ 			Latin	1
	17	Thank You for your b		Subtotal:	405.58
	YC	ou saved \$ 196.20 today -	Congratulations	S+H:	0.00
				Haz. Mat:	0.00
	Visit o	our Web Page and O	nline Catalog at	Tax:	8.71
		www.wurthusa		Fuel Surcharge	2.25
		www.wa.thasa		Total	416.54
				*COD:	0.00



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Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

ustomer No.	Invoice Date	Invoice No.		
18080	08/16/2007	9277440	<i>)</i> [
rchase order	Please include your INVOI	CE NUMBER	with pa	yment
oles Représentative	Payment Terms	Due Date		
0653 Jim Welch	Net 30days/PricePackSlip	09/15/20	007	
united Parcel Service GROUND	Subject to the sales conditions of Faxed invoices, please call for a	on the reverse copy of our sa	side of this ales condition	document ons
ine Article # Description	T Q	ty. Retall \$	Actual \$	Ext. Pric
Delivery: 82832192: PO				
10 1047416 P-HD SCR JAPM-CYCLE 4X16	1.1	0.320	0.171	17.1
20 1047512 P-HD SCR JAPM-CYCLE 5X12		0.348	0.200	20.0
30 169992114 1/4" ARO MALE 1/4" NPT STEE	1 1	12 3.348	1.690	20.2
40 169992002 WURTH COUPLER 1/4 FEM SHO		4 18.588	12.890	51.5
50 089091003 THROTTLE BODY CLEANER 14oz	1.	12 5.388	3.390	40.6
60 1890991074 BRAKE & PARTS CLEANER 19 02	Z 48 PK	48 3.359	2.249	107.9
Thank You for your b	unipage!	Subtotal:		257.57
You saved \$ 149.65 today -		S+H:		13.95
104 34 VGG V 173.00 COURY	oongratalations.	Haz. Mat:		0.00
		Tax:		8.30
Visit our Web Page and O	inline Catalog at	Fuel Surcharg	ie	0.00
*		1	•	
www.wurthusa	.com	Total		279.82
· · · · · · · · · · · · · · · · · · ·	.com	Total *COD:		279.82 0.00



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Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Customer No.		12	Invoice Date		51	nvoice No.		
18080		•	07/25/2007			9275318	37	
Purchase order			Please include your	IN۱	/OICE	NUMBER	with pay	/ment
Sales Répresentati	ive		Payment Terms		- 1	Due Date		
0653 Jim	n Welc	h	Net 30days/PricePac	kSl	ip	08/24/20	007	
Ship via United Pa	arcel S	ervice GROUND	Subject to the sales cond Faxed invoices, please ca	litio II fo	ns on 1 or a co	the reverse py of our sa	side of this ales condition	document.
Line Article	# [Jescription		т	Qty.	Retail \$	Actual \$	Ext. Price
	· r	Delivery: 82810452; PO		П				
10 169902	20002 5	CREW REUSBLE FERRULES 5/8	OD 3/8 ID	т	5	5.988	3.690	18.45
20 169902	21001 5	CREW ON REUSBLE HOSE STEN	1 3/8 X 1/4 MPT		5	5.988	3.590	17.98
30 089350	00502 8	SUPER FAST URETHANE ADHESIV	VE		1	51.540	34.950	34.9!
40 089330	01900 v	VURTH FIXALL 50 ML		Т	6	23.940	15.990	95.94
50 089324	43050	OOS THREADLOCKER BLUE 1.76	oz		4	35.988	22.990	91.9
60 089398	356 E	RUSHABLE ELECTRICAL TAPE 4	oz	T	3	13.188	8.990	26.9
70 089100	014 L	RG STATIC MXR PLASTIC RP			12	2.628	1.690	20.2
80 173113	30 N	MINI FUSE GREEN 30AMP			40	0.995	0.589	23.5
90 050215	51 "	CABLE TIE UV BLACK PLSTC4.8	X275 (11"")"		300	0.299	0.179	53.70
100 104741	12 P	-HD SCR JAPM-CYCLE 4X12			100	0.246	0.142	14.20
110 008261	16 B	OLT M6X1.0X5KEYX16 BLACK	_		50	0.312	0.190	9.50
120 008461	12 B	OLT M6X1.0X5KEY X12 ZINC	$I_{\Lambda} = A$		100	0.275	0.169	16.90
130 03945	F	LANGE NUT ZN 5 X 0.8 X 8			120	0.523	0.316	37.92
140	1	article #0WGE270501	70100		1	0.000	0.000	0.00
			7.11					
		Thank You for your b	usinessi		9	Subtotal:		462.28
•	. You	saved \$ 267.79 today -			1 -	+ H:		0.00
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*						ax:		21.47
Vis	sit ou	ur Web Page and C	Inline Catalog at		1	uel Surchard	ae İ	2.25
		www.wurthusa	.com ·		1	otal	· ·	486.00
					*	COD:		0.00

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COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

0653 Ship via United Line Art 10 08 20 08 30 08 40 05 50 16 60 16 70 16 80 16	d Parcel : 49091003 : 393301900 : 393243050 : 5397090	Service GROUND Description Delivery: 82794123: PO THROTTLE BODY CLEANER 14oz WURTH FIXALL 50 ML DOS THREADLOCKER BLUE 1.76o	Please include Payment Terms Net 30days/Pri Subject to the sale Faxed invoices, ple	cePack es condi ease cal	(Sli	ip ins on t	OB/OB/20 he reverse	007 side of this ales condition	document.
United Art 10 08 20 08 30 08 40 05 50 16 60 16 70 16 80 16	d Parcel : Hicle #	Service GROUND Description Delivery: 82794123: PO THROTTLE BODY CLEANER 14oz WURTH FIXALL 50 ML DOS THREADLOCKER BLUE 1.76o	Net 30days/Pri Subject to the sale Faxed invoices, ple	es condi ease cal	itior I fo	ip ns on t ra co	08/08/20 the reverse py of our si	side of this ales condition	ns
United Line Art 10 08 20 08 30 08 40 05 50 16 60 16 70 16 80 16	d Parcel : sticle # 39091003 393301900 393243050 5397090	Service GROUND Description Delivery: 82794123: PO THROTTLE BODY CLEANER 14oz WURTH FIXALL 50 ML DOS THREADLOCKER BLUE 1.76o	Subject to the sale Faxed invoices, ple	es condi ease cal	itior I fo	ns on t	he reverse	side of this ales condition	ns
United Art 10 08 20 08 30 08 40 05 50 16 60 16 70 16 80 16 16	39091003 393301900 393243050 5397090	Description Delivery: 82794123: PO THROTTLE BODY CLEANER 14oz WURTH FIXALL 50 ML DOS THREADLOCKER BLUE 1.76o	Faxed invoices, ple	ease cal	l fo	гасо	py of our s	ales conditio	ns
10 08 20 08 30 08 40 05 50 16 60 16 70 16 80 16	39091003 393301900 393243050 5397090	<u>Delivery: 82794123: PO</u> THROTTLE BODY CLEANER 14oz WURTH FIXALL 50 ML DOS THREADLOCKER BLUE 1.76o	AEROSOL		1	Qtv	Retail \$	Actual \$	Ext. Price
20 08 30 08 40 05 50 16 60 16 70 16 80 16	393301900 393243050 3397090	THROTTLE BODY CLEANER 14oz WURTH FIXALL 50 ML DOS THREADLOCKER BLUE 1.76o	AEROSOL		- 1			23774	
20 08 30 08 40 05 50 16 60 16 70 16 80 16	393301900 393243050 3397090	WURTH FIXALL 50 ML DOS THREADLOCKER BLUE 1.760	AEROSOL	- 1					
30 08 40 05 50 16 60 16 70 16 80 16	93243050 5397090	DOS THREADLOCKER BLUE 1.760		- 1	T	24	5.388	3.390	81.36
40 05 50 16 60 16 70 16 80 16	5397090				Т	4	23.940	15.990	63.96
50 16 60 16 70 16 80 16		The state of the s	oz		T	4	35.988	22.990	91.96
60 16 70 16 80 16	3270732	ZEBRA CLAMP NOPERF SLTD HX	HD SCR 70-90			15	2.471	1.599	23.99
70 16: 80 16:		BLK/GOLD BIT 3 FLATS 7/32		1	Т	1	5.100	3.120	3.12
80 16	62701364	BLK/GOLD BIT 3 FLATS 13/64	÷	- [T	1	4.308	2.860	2.86
	3270316	BLK/GOLD BIT 3 FLATS 3/16		[T	1	4.620	2.570	2.57
90 16	32701164	BLK/GOLD BIT 3 FLATS 11/64			Т	1	3.948	2.300	2.30
	527018	BLK/GOLD BIT 3 FLATS 1/8			1	1	3:384	1,880	1.88
		gar e e						•	
	The Contraction of	and the state of t							
				l					v)
				1					S. Louis
		•							
				1	1				
		Thank You for your b	usiness!			s	ubtotal:		274.00
	Yo	u saved \$ 153.45 today -				s	+ H:		13.95
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	M:=!4	Wah Dana and O	inlina Catala	a a+		T	ax:	i i i i i i i i i i i i i i i i i i i	18.40
	VISIT O	ur Web Page and O	mime Catalo	y at		F	uel Surcharg	je l	0.00
		www.wurthusa	.com			Т	otal		306.35
			•			*	COD:		0.00

PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487) www.wurthusa.com

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Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

s Representative Page 1653 Jim Welch	48 PK .	Slip	the reverse opy of our s Retail \$ 11.580 3.239	No with participation of this ales condition Actual 9	document ons Ext. Pric
## Article # Description Delivery: 82774079: PO	Net 30days/PricePack Subject to the sales condit Faxed invoices, please call	tions on for a co	the reverse opy of our s Retail 3 11.580 3.239	side of this ales condition Actual \$ 9.650	document ons Ext. Pric
## Article # Description Delivery: 82774079: PO	Net 30days/PricePack Subject to the sales condit Faxed invoices, please call 48 PK	tions on for a co	07/15/20 the reverse ppy of our s Retail 3 11.580 3.239	side of this ales condition Actual \$	Ext. Pric
Inited Parcel Service GROUND	Subject to the sales condit Faxed invoices, please call	tions on for a co	the reverse opy of our s Retail \$ 11.580 3.239	side of this ales condition Actual \$	Ext. Pric
## Article # Description Delivery: 82774079: PO	Faxed invoices, please call	T Qty: T 1 48 T 3	Retail \$ 11.580 3.239	Actual \$	Ext. Pric
Delivery: 82774079: PO CROSS BUFF MANDREL 1890991074 BRAKE & PARTS CLEANER 19 OZ 4 0 0893271050 DOS THREADLOCKER RED 1.76oz	48 PK .	T 1 48 T 3	11.580 3.239	9.650	9.6
0 16727201 CROSS BUFF MANDREL 0 1890991074 BRAKE & PARTS CLEANER 19 OZ 4 0 0893271050 DOS THREADLOCKER RED 1.76oz	•	48 T 3	3.239	1	1
0 1890991074 BRAKE & PARTS CLEANER 19 OZ 4 0 0893271050 DOS THREADLOCKER RED 1.76oz	•	48 T 3	3.239	1	1
0 0893271050 DOS THREADLOCKER RED 1.760z	•	Т 3	1	2,199	1000
l i	1	- ا	35.988	1	105.5
0 0502151 *CABLE TIE UV BLACK PLSTC4.8X2	275 (11"")"	300		22.990	68.9
		1 000	0.299	0.179	53.7
Thank You for your bus You saved \$ 126.84 today - C		s	Subtotal: 5 + H:		237.87 13.95
			laz. Mat:		0.00
Visit our Web Page and On	line Catalog at		Γax:		5.83 0.00
www.wurthusa.c	•	1	^r uel Surchar Fotal	ge	25 7. 65
		+	COD:		0.00

COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223

PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372

Order Hotline: 1-800-WURTH USA (987-8487)

www.wurthusa.com

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT

	mer No.	-	Invoice Date		T	Invoice No.		
18	3080		04/19/2007			9266346	57	
	ase order		Please include your	IN	VOICE	NUMBER	with pa	yment
	Representative		Payment Terms			Due Date		
_ 06	53 Jim We	elch	Net 30days/PricePac	ckS	Slip	05/19/20	07	
Ship v		Service GROUND	Subject to the sales con- Faxed invoices, please ca	diti all	ons on for a co	the reverse	side of this ales conditi	document ons
Line	Article #	Description		Īτ	Qty.	Retail \$	Actual \$	Ext. Pric
		Delivery: 82717655: PO		T				
10	0893830	PLUG PATCH CEMENT 8fl oz CAN	V .	T	2	15.000	10.290	20.58
20	066891412	COIL INSERT 14X1.25X1/2			10	1.751	1.162	11.62
30	150153155	NISSAN/TOYOTA DRIVE TYPE RIV	/ET 7X18X11MM		60	0.630	0.359	21.54
40	1	BROWN ROPE TIRE PLUGS (5 PLU	JGS / CARD)		10	3.954	2.420	24.20
50	18796134	TIRE PATCH ROUND 1 3/4			50	0.923	0.539	26.95
60	089091905	RUST GUARD SILVER 32 OZ		T	1	55.188	39.990	39.99
80	1884092002	HEX NIPPLE MPT BOTH ENDS 1/4	PIPE	П	10	1.122	0.744	7.44
90	1884090002	CORED HEX PLUG 1/4 PIPE			10	0.774	0.513	5.13
100	15865336	3 GRN WURTH 36GRT SCR/BCK		T	25	2.159	1.449	36.23
110	15866399	BRAKE ROTOR SURFACE DISC		T	25	1.679	1.099	27.48
120	12741020	FLNG BLT 10X1.25X14WRX20			30	1.172	0.759	22.77
130	12741025	FLAN BLT 10X1.25X14WRX25			25	1.283	0.799	19.98
140	0502111	"CABLE TIE BLACK 2.5X100 (4"")	"	П	500	0.119	0.059	29.50
150	1890991074	BRAKE & PARTS CLEANER 19 OZ	48 PK		48	3.239	2.199	105.55
160	089091003	THROTTLE BODY CLEANER 14oz	AEROSOL	T	24	5.268	3.290	78.96
		Backorders:						
	169992002	WURTH COUPLER 1/4 FEM SHOP	RT		4			
				Ц				
		Thank You for your b			s	ubtotal:	-	477.92
	Yo	u saved \$ 271.83 today -	Congratulations!		s	+H:		17.95
					H	az. Mat:		0.00
	Visit o	our Web Page and O	nline Catalog at			ax:		12.66
	7.0.0	— · · · · · · · · · · · · · · · · · · ·	•	•	F	uel Surcharg	e	0.00
		www.wurthusa	.com		T	otal		508.53
			•		*	COD:		0.00
					l			
					- 1			



PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487)

COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223

www.wurthusa.com

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT

Customer No.		Invoice Date		1	nvoice No.		
18080		03/21/2007			9263584	ł5 ————————————————————————————————————	
urchase order		Please include your	IN			with pay	ment
ales Representative		Payment Terms		- 1	Oue Date	•	
0653 Jim W	elch	Net 30days/PricePac	kS	lip	04/20/20	007	
Ship via		Subject to the sales cond	ditio	ns on t	he reverse	side of this	document
United Parce	Service GROUND	Faxed invoices, please ca	ll f	or a co	py of our s	ales conditio	ins
Line Article #	Description		τ	Oty.	Retail \$	Actual \$	Ext. Pric
	Delivery: 82688788: PO						
10 07718190	SH.TUBE 3/4 19.0MM METER			10	6.588	4.090	40.9
30 07718032	SH.TUBE 1/8 3.2MM METER			10	3.828	2.490	24.9
40 07718064	SH.TUBE 1/4 6.4MM METER			5	6.714	4.296	21.4
50 08939856	BRUSHABLE ELECTRICAL TAPE	4 OZ	Т	3	13.188	8.990	26.9
60 089091003	THROTTLE BODY CLEANER 1402	AEROSOL	Т	24	5.268	3.290	78.9
70 16699992	1/4 X 3/8 THREADED ADAPTOR		Т	1	11.100	9.250	9.2
80 15864310	3 COARSE WURTH DISK		Т	50	2.039	1.469	73.4
90 150159295	RADIATOR HOUSING RTNR MER	CEDES 1974+		30	1.296	0.749	22.4
100 04701620	COTTER PIN 1.0 DIA 94 1.6X20			100	0.152	0.063	6.3
	Backorders:				·		
07718254	SH.TUBE 1/1 25.4MM METER	_	Ш	. 5			
	2	1.73.01					
	/						
	<u> </u>		LL			<u></u>	
	Thank You for your	business!		s	ubtotal:		304.6
Y	ou saved \$ 166.17 today	- Congratulations!		s	+H:		0.0
				H	az. Mat:		0.0
Mate	au Wah Daga and	Online Catalog of	-	T	ax:		11.3
VISIT	our Web Page and (Jilline Gatalog at		F	uel Surcharg	ge	2.2
	www.wurthus	a.com		1	otal		318.26
		•		*	COD:		0.00





Date

Cust#

Page

03/01/2007 18080 1 of

COLUMBIA YAMAHA SUZUKI

6217 Two Notch Rd

Columbia SC 29223-7230

38

PAYMENT REMIT TO LOCKBOX

WURTH USA INC. P.O. BOX 1756

NEWARK, NJ 07101-1756

Phone: 1-800-526-5228

Fax: 1-888-273-1372

Statement for Period:

02/2007

Current			Past Due			Total Balance
	1-30 Days	31-60 Days	61-90 Days	91-120 Days	>120 Days	
1,127.13	269.76	0.00	0.00	0.00	0.00	1,396.89

Doc #	Inv Date	Inv Amt	Credit	Payments	Due	Remarks
List of 0	pen Items:					1
92567002	01/04/2007	269.76	0.00	0.00	269.76	bor
92593438	02/01/2007	571.76	0.00	0.00	571.76	•
92593877	02/01/2007	44.49	0.00	0.00	44.49	
92616724	02/28/2007	510.88	0.00	0.00	510.88	
Totals:		1396.89	0.00	0.00	1396.89	

^{*} indicates past detail on open transaction.

Please submit with payment

Stmt Date Acct

WURTH USA INC.

- 03/01/2007

18080 COLUMBIA YAMAHA SUZUKI

6217 TWO NOTCH RD

P.O. BOX 1756

COLUMBIA SC 29223

NEWARK, NJ 07101-1756

Pls remit payment to:

Phone: 1-800-526-5228

Doc 92567002

269.76

Doc 92593438

571.76

Doc 92593877

44.49

Doc 92616724

510.88

TOTAL BALANCE DUE:

PLEASE MAKE CHECKS PAYABLE TO: WURTH USA INC. INCLUDE INVOICE # ON YOUR PAYMENT. Unless invoice numbers are explicitly specified, payment will be applied from the oldest invoice to the most recent. WURTH USA Inc. accepts all major credit cards. All other correspondence, please mail to 93 Grant Street Ramsey, NJ 07446

COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223 PAYMENT REMIT TO LOCKBOX WURTH USA INC.
P.O. BOX 1756
NEWARK, NJ 07101-1756
Phone: 1-800-526-5228
Fax: 1-888-273-1372
Order Hotline:
1-800-WURTH USA (987-8487)
www.wurthusa.com

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

0653 Unite Line A 10 0 20 0 30 0 40 0 50 0 60 0 70 1 80 1	order presentative 3 Jim Wel ed Parcel Article:# 06616 07718190 07718254 04703560 04702525 0470255	Service GROUND Description Delivery: 82644857: PO TIME SERT THR REP KIT M6X1.0 SH.TUBE 3/4 19.0MM METER SH.TUBE 1/1 25.4MM METER COTTER PIN METRIC DIN94 ZN 3.5 COTTER PIN 2.0 DIA 94 COTTER PIN METRIC DIN94 ZN 2X: 1 INCH CROSS BUFF MEDIUM		Pack condit se call	Slip ions or for a c	Due Date O3/O3/20 the reverse copy of our s Retail: 3 1 119.940 0 6.588 0 15.588 0 0.262	with pay	document.
5ales Rép 0653 Ship via Unite 10 0 20 0 30 0 40 0 50 0 60 0 70 1 80 1	article # 06616 07718190 04703560 04702525	Service GROUND Description Delivery: 82644857: PO TIME SERT THR REP KIT M6X1.0 SH.TUBE 3/4 19.0MM METER SH.TUBE 1/1 25.4MM METER COTTER PIN METRIC DIN94 ZN 3.5 COTTER PIN 2.0 DIA 94 COTTER PIN METRIC DIN94 ZN 2X: 1 INCH CROSS BUFF MEDIUM	ayment Terms Net 30days/Price Subject to the sales Faxed invoices, pleas X60	Pack condit se call	Slip ions or for a c	Due Date O3/O3/20 the reverse copy of our s Retail: 3 1 119.940 0 6.588 0 15.588 0 0.262	side of this ales condition Actual 5 88.950 4.090 9.950	document. ins Ext. Price 88.95 40.90 99.50
0653 Unite Line A 10 0 20 0 30 0 40 0 50 0 60 0 70 1 80 1	3 Jim Wel ed Parcel Article # 06616 07718190 07718254 04703560 04702525 0470225	Service GROUND Description Delivery: 82644857: PO TIME SERT THR REP KIT M6X1.0 SH.TUBE 3/4 19.0MM METER SH.TUBE 1/1 25.4MM METER COTTER PIN METRIC DIN94 ZN 3.5 COTTER PIN 2.0 DIA 94 COTTER PIN METRIC DIN94 ZN 2X: 1 INCH CROSS BUFF MEDIUM	ayment Terms Net 30days/Price Subject to the sales Faxed invoices, pleas X60	Pack condit se call	Slip ions or for a c	Due Date O3/O3/20 the reverse copy of our s Retail: 3 1 119.940 0 6.588 0 15.588 0 0.262	side of this ales condition Actual 5 88.950 4.090 9.950	document. ins Ext. Price 88.95 40.90 99.50
0653 Unite Line A 10 0 20 0 30 0 40 0 50 0 60 0 70 1 80 1	3 Jim Wel ed Parcel Article # 06616 07718190 07718254 04703560 04702525 0470225	Service GROUND Description Delivery: 82644857: PO TIME SERT THR REP KIT M6X1.0 SH.TUBE 3/4 19.0MM METER SH.TUBE 1/1 25.4MM METER COTTER PIN METRIC DIN94 ZN 3.5 COTTER PIN 2.0 DIA 94 COTTER PIN METRIC DIN94 ZN 2X: 1 INCH CROSS BUFF MEDIUM	Net 30days/Price Subject to the sales Faxed invoices, pleas	condit se call	ions or for a c	03/03/20 the reverse copy of our s Retail 3 1 119.940 0 6.588 0 15.588 0 0.262	Actual 5 88.950 4.090 9.950	88.95 40.90
Unite # 10 0 20 0 30 0 40 0 50 0 60 0 70 1 80 1	ed Parcel Opticle # Service GROUND Description Delivery: 82644857: PO TIME SERT THR REP KIT M6X1.0 SH.TUBE 3/4 19.0MM METER SH.TUBE 1/1 25.4MM METER COTTER PIN METRIC DIN94 ZN 3.5 COTTER PIN 2.0 DIA 94 COTTER PIN METRIC DIN94 ZN 2X: 1 INCH CROSS BUFF MEDIUM	Subject to the sales Faxed invoices, pleas	condit se call	ions or for a c	n the reverse copy of our s Retail 3 1 119.940 0 6.588 0 15.588 0 0.262	Actual 5 88.950 4.090 9.950	88.95 40.90	
Unite Line # 10 0 20 0 30 0 40 0 50 0 60 0 70 1 80 1	Article # 06616 07718190 07718254 04703560 04702525 0470225	Description Delivery: 82644857: PO TIME SERT THR REP KIT M6X1.0 SH.TUBE 3/4 19.0MM METER SH.TUBE 1/1 25.4MM METER COTTER PIN METRIC DIN94 ZN 3.5 COTTER PIN 2.0 DIA 94 COTTER PIN METRIC DIN94 ZN 2X: 1 INCH CROSS BUFF MEDIUM	Faxed invoices, pleas	se call	for a c	Retail 3 1 119.940 0 6.588 0 15.588 0 0.262	88.950 4.090 9.950	88.95 40.90
10 0 20 0 30 0 40 0 50 0 60 0 70 1 80 1	06616 07718190 07718254 04703560 04702525 0470225	Delivery: 82644857: PO TIME SERT THR REP KIT M6X1.0 SH.TUBE 3/4 19.0MM METER SH.TUBE 1/1 25.4MM METER COTTER PIN METRIC DIN94 ZN 3.5 COTTER PIN 2.0 DIA 94 COTTER PIN METRIC DIN94 ZN 2X: 1 INCH CROSS BUFF MEDIUM		7	/ / / / 1 10	1 119.940 0 6.588 0 15.588 0 0.262	88.950 4.090 9.950	88.95 40.90 99.50
20 0 30 0 40 0 50 0 60 0 70 1 80 1	07718190 07718254 04703560 04702525 0470225	TIME SERT THR REP KIT M6X1.0 SH.TUBE 3/4 19.0MM METER SH.TUBE 1/1 25.4MM METER COTTER PIN METRIC DIN94 2N 3.5 COTTER PIN 2.0 DIA 94 COTTER PIN METRIC DIN94 ZN 2X. 1 INCH CROSS BUFF MEDIUM			1 1 10	0 6.588 0 15.588 0 0.262	4.090 9.950	40.90 99.50
20 0 30 0 40 0 50 0 60 0 70 1 80 1	07718190 07718254 04703560 04702525 0470225	SH.TUBE 3/4 19.0MM METER SH.TUBE 1/1 25.4MM METER COTTER PIN METRIC DIN94 ZN 3.5 COTTER PIN 2.0 DIA 94 COTTER PIN METRIC DIN94 ZN 2X. 1 INCH CROSS BUFF MEDIUM			1 1 10	0 6.588 0 15.588 0 0.262	4.090 9.950	40.90 99.50
30 0 40 0 50 0 60 0 70 1 80 1	07718254 04703560 04702525 0470225	SH.TUBE 1/1 25.4MM METER COTTER PIN METRIC DIN94 ZN 3.5 COTTER PIN 2.0 DIA 94 COTTER PIN METRIC DIN94 ZN 2X. 1 INCH CROSS BUFF MEDIUM			* 1 10	0 15.588 0 0.262	9.950	99.50
40 0 50 0 60 0 70 1 80 1	04703560 04702525 0470225 16727122	COTTER PIN METRIC DIN94 ZN 3.5 COTTER PIN 2.0 DIA 94 COTTER PIN METRIC DIN94 ZN 2X 1 INCH CROSS BUFF MEDIUM			10	0.262	1	1
50 0 60 0 70 1 80 1	04702525 0470225 16727122	COTTER PIN 2.0 DIA 94 COTTER PIN METRIC DIN94 ZN 2X:				- 1	0.153	15.30
60 0 70 1 80 1	0470225 16727122	COTTER PIN METRIC DIN94 ZN 2X. 1 INCH CROSS BUFF MEDIUM	25 .		1 10			
70 1 80 1	16727122	1 INCH CROSS BUFF MEDIUM	25	- 1		· 1		6.30
80 1				j	10	1	1	1
	. 701110		i ta	٦	1	1	1	17.99
	1731110	MINI FUSE DARK RED JOAMP	1.		2	0.995	0.589	11.78
90 0	731010	ATO FUSE-10 AMP RED	•	ĺ	6	0.599	0.349	20.94
100 0	089091003	THROTTLE BODY CLEANER 14oz A	EROSOL	1	Г 2	4 5.268	3.290	78.96
110 1	15855220	BRISTLE DISC YELLOW 2		-	r 1	0 11.988	ı	79.90
130 1	1047620	P-HD SCR JAPM-CYCLE 6X20	11.11.		10	0.305	1	18.40
140 0	0084860	BOLT M8X1.25X6KEYX60 ZINC	MIN I		2	5 0.587	0.369	9.23
150 1	274616	FLANG BLT M6X1.0X10WRX16	MY MR	/	6	0.444	1	13.50
160 1	274825	FLANG BLTM8X1,25X12WRX25	/ / April	1	6	0 0.720	1	24.36
170 0	3946	FLANGE NUT ZN 6X1.0X10	1411	7	12	0 0.312	0.177	21.24
		Backorders:	· / * U * D	/	1			
1	669013116	US 3 CUTTING WHEEL 1/16	1110	1	3	ol		
			1/1				<u></u>	
	***************************************	Thank You for your bu	sivessi			Subtotal:		553.55
	V _O	u saved \$ 328.01 today - 0				S+H:		0.00
		a davou y dedici today - c				Haz. Mat:		0.00
				4		Tax:		15.96
	Visit o	our Web Page and Or	iline Catalog	at		Fuel Surchar	ge	2.25
		www.wurthusa.				Total	~	571.76
						*COD:		0.00

PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487) www.wurthusa.com

COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Customer No. 18080	O1/04/2007		Invoice No. 9256700)2	
Purchase order	Please include your IN	איייי	E MIIMPEE) with no	vment
Søles Representative	· · · · · · · · · · · · · · · · · · ·	1000		with pa	yiiieiit
	Payment Terms	O.U.	Due Date	·~~	
0653 Jim Welch	Net 30days/PricePack	Slib	02/03/20)07	
United Parcel Service GROUND	Subject to the sales condit Faxed invoices, please call				
Line Article # Description 1995	1	r Qty	Retail \$	Actual \$	Ext. Price
Delivery: 82617347; PO					
- 10 0470225 COTTER PIN METRIC DIN94 ZN 2	X25	100	0.173	0.063	6.30
- 20 04702525 COTTER PIN 2.0 DIA 94		100	0.162	0.063	6.30
-30 04703240 COTTER PIN METRIC DIN94 ZN 3	.2X40	120	0.200	0.083	9.96
-40 04703560 COTTER PIN METRIC DIN94 ZN 3	.5X60	100	0.262	0.153	15.30
- 50 04704550 COTTER PIN METRIC DIN94 ZN 4	.5X50	100	0.299	0.173	17.30
60 0502111 "CABLE TIE BLACK 2.5X100 (4""))" (300	0.119	0.059	17.70
70 0502121 "CABLE TIE BLACK 3.5X137.5 (5	1/2"")"	300	0.179	0.079	23.70
80 0502151 "CABLE TIE UV BLACK PLSTC4.8	· I	300	0.299	0.179	53.70
90 1890991074 BRAKE & PARTS CLEANER 19 02	48 PK	48	3.239	2.199	105.55
1,11.0	1			, * <u>-</u>	
Thank You for your b	usinassi	T	Subtotal:		255.81
You saved \$ 192.36 today			S + H:		13.95
iou outou i louido todaj	11-9. m (m m m m 1/2)	1	Haz. Mat:		0.00
		1	Tax:		0.00
Visit our Web Page and O	nline Catalog at		Fuel Surcharg	ne l	0.00
www.wurthusa	.com		Total		269.76
	•		*COD:		0.00



PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487)

COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223

Invoice

www.wurthusa.com

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Customer No. 18080		Invoice Date 12/06/2006 _	Invoice No. 92545425				
Purchase order		Please include your INVOICE NUMBER with payment					
Sales Representative 0653 Jim Welch		Payment Terms Net 30days/PricePackSlip	Due Date 01/05/2007				
Ship via United Parcel Ser	vice GROUND	Subject to the sales conditions o Faxed invoices, please call for a	n the reverse side of copy of our sales co	f this document.			
10 07718190 SH. 20 07718254 SH. 30 089091003 THF 40 1890991074 BRA	ivery: 82594288: PO TUBE 3/4 19.0MM METER TUBE 1/1 25.4MM METER ROTTLE BODY CLEANER 14oz AKE & PARTS CLEANER 19 OZ CTRICAL TAPE 3/4''X66'' 7 M	AEROSOL 2 48 PK	0 6.588 4 0 15.588 9 24 5.148 3 8 3.239 2	.090 40.90 .950 99.50 .090 74.16 .199 105.55 .090 10.90			
	J/19	9 12-12-04					
· You s	Thank You for your b saved \$ 188.85 today -		Subtotal: S+H: Haz. Mat:	331.01 0.00 0.00			

WURTH 2008



COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223 2-19.08

PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487) www.wurthusa.com

Invoice

Page 1 / 2

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Custor	mer No.		Invoice Date			nvoice No.		
18	080		02/15/2008			9293522	23	
Purcha	ase order		Please include your	IN	VOICE	NUMBER	with pay	/ment
Sales I	Representative		Payment Terms .		1	Due Date		
06	53 Jim We	lch	Net 30days/PricePac	k۶	Slip	03/16/20	008	
Ship v Un		Service GROUND				the reverse side of this docume copy of our sales conditions		
Line	Article #	Description		Ŧ	Qty.	Retall \$	Actual \$	Ext. Price
		Delivery: 82999587: PO						
10	089091003	THROTTLE BODY CLEANER 1402	AEROSOL	T	24	5.508	3.690	88.56
30	0663812511	T-S INSERT M8X1.25X11.7	*		15	1.499	0.949	14.24
40	0663121251	T-S INSERT 12X1.25X15			10	2.304	1.590	15.90
60	06689812	COIL INSERTS 8X1.25X12MM			10	1.079	0.699	6.99
70	0668910151	COIL INSERT 10X1.25X15			10	1.271	0.839	8.39
80	1047616	P-HD SCR JAPM-CYCLE 6X16			100	0.336	0.200	20.00
90	1274640	FLANG BLT M6X1.0X10WRX40			50	0.744	0.434	21.70
100	1274825	FLANG BLTM8X1.25X12WRX25			60	0.745	0.420	25.20
110	1275630	6X1.0X30 FL BOLT WR 8 A/F			50	0.743	0.449	22.45
120	03566	DOME NUT STEEL/ZINC 1587			50	0.494	0.289	14.45
130	03685	NYLOCK M5X.08X8WR ZN			100	0.175	0.105	10.50
140	1731120	MINI FUSE YELLOW 20AMP			40	0.995	0.599	23.96
150	0661812	T-S 8X1.25 COUNTERBORE		ᅦᅦ	1	45.540	30.950	30.95
160	066112152	T-S COUNTERBORE 12MMX1.5		T	1	61.140	50.950	50.95
170	066181251	T-S 8X1.25 TAP		T	1	56.340	39.950	39.95
		Item(s) shipped from other plant(s)	<u>:</u>					
	089091905	RUST GUARD SILVER 32 OZ			1			
	0663121516	T-S INSERT M12X1.5X16			10			

PAYMENT REMIT TO LOCKBOX WURTH USA INC.
P.O. BÖX 1756
NEWARK, NJ 07101-1756
Phone: 1-800-526-5228
Fax: 1-888-273-1372
Order Hotline:
1-800-WURTH USA (987-8487)
www.wurthusa.com

COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT

ustomer No.	Invoice Date		Invoice No.		
18080	02/15/2008	92935470			
urchase order					
	Please include your IN	MOIC	E NUMBER	R with pay	yment
ales Representative	Payment Terms		Due Date		
0653 Jim Welch	Net 30days/PricePack	Slip	03/16/20	008	
nlp via United Parcel Service GROUND	Subject to the sales condit Faxed invoices, please call	ions on for a c	the reverse opy of our s	side of this ales condition	document ons
ine Article # Description	1	Qty	Retail \$	Actual \$	Ext. Pric
Delivery: 82999736: PO					
20 089091905 RUST GUARD SILVER 32 OZ	· 7	1	61.188	45.490	45.4
50 0663121516 T-S INSERT M12X1.5X16		10	2.268	1.490	14.9
·					
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		-			
Thank You for your bu		.	Subtotal:		60.39
You saved \$ 23.48 today -	Congratulations!	5	6+H:		0.00
		ŀ	laz. Mat:		0.00
Visit our Web Page and O	nline Catalog at	7	ax:	1	3.18
There our trop rage and O		F	uel Surcharg	je	0.00
		ŀ			00 F7
www.wurthusa	.com	1	「otal	-	63.57
www.wurthusa	.com	<u> </u>	otal COD:		63.57 0.00

COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223 PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487) www.wurthusa.com

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Custon	er No.		Invoice Date		Invoice No.			
.18	080		02/28/2008		9294679			
Purcha	se order							
			Please include your IN			with pay	ment	
	epresentative	1.	Payment Terms	- 1	Due Date			
	3 Jim We	lch	Net 30days/PricePacks	Slip	03/29/20	008		
Ship vi Uni		Service GROUND	Subject to the sales conditi Faxed invoices, please call					
Line	Article #	Description	Ī	Qty.	Retail \$	Actual 5	Ext. Pric	
		Delivery: 83010859: PO						
180	066112152	T-S COUNTERBORE 12MMX1.5	T	1	61,140	50.950	50.9	
		Item(s) shipped from other plant(s	<u>):</u>					
	089091905	RUST GUARD SILVER 32 OZ	į	1				
	0663121516	T-S INSERT M12X1.5X16		10				
		You will receive a separate invoic	e for cross-shipped items.					
		A.						
j				1				
}								
	:							
1								
				L				
		Thank You for your b		1	Subtotal:		50.9	
	Yo	ou saved \$ 10.19 today -	Congratulations!	8	6+H:		0.0	
					laz. Mat:	Ì	0.0	
	Visit o	our Web Page and C	Inline Catalog at		ſax:		3.5	
				F	uel Surcharg	ge	0.0	
		www.wurthusa	i.com		Fotal .		54.52	
		•		4	COD:		0.00	



PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax; 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487) www.wurthusa.com

COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Custon	ner No.	***************************************	Invoice Date	T ₁	nvoice No.			
18	080		02/29/2008		9294863	80		
Purcha	se order					·		
			Please include your IN\	/OICE	NUMBER	with pay	yment	
	lepresentative		Payment Terms		Due Date			
06	53 Jim We	lch	Net 30days/PricePackSl	ip	03/30/20	800		
Ship vi Un		Service GROUND	Subject to the sales condition Faxed invoices, please call for	ns on or a co	the reverse	side of this ales condition	document ons	
Line	Article #	Description	T	Qty.	Retail \$	Actual 5	Ext. Pric	
-	200000000000000000000000000000000000000	Delivery: 83013170: PO						
10	03566	DOME NUT STEEL/ZINC 1587		50	0.494	0.289	14.4	
20	0893271050	DOS THREADLOCKER RED 1.7602	: T	3	35.988	23.490	70.4	
30	0084860 `	BOLT M8X1.25X6KEYX60 ZINC		50	0.594	0.375	18.7	
40	0084870	BOLT M8X1.25X6KEYX70 ZINC		30	1.614	1.055	31.6	
50	03526	DOME NUT BRASS/CHROM		50	0.930	0.597	29.8	
60	04416	LOCK WASHER ST GALV 6MM	·	120	0.154	0.086	10.3	
70	05391220	ZEBRA CL 12-20 6MM HEX DR		30	1.511	0.919	27.5	
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		Thank You for your b	usiness!	S	ubtotal:		203.06	
	, Yo	u saved \$ 118.03 today -	Congratulations!	s	6+H:		13.95	
					łaz. Mat:		. 0.00	
	Vieit o	our Web Page and O	nline Catalog at	7	ax:		5.27	
	VISIL	~	_	F	uel Surcharg	je	0.00	
		www.wurthusa	.com	רַ	otal		222.28	
			•	. *	COD:		0.00	
				1				



PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487) www.wurthusa.com

COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223

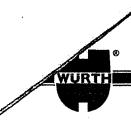
Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT

Customer			Invoice Date		1	nvoice No.			
1808	30		05/21/2008			93021162			
urchase o	order	,	Please include your	INV	OICE	NUMBER	with pay	yment	
	resentative	*	Payment Terms Due Date						
0653	Jim Wel	ch	Net 30days/PricePa	ckSlip)	06/20/20	800		
Ship via Unite	d Parcel	Service GROUND	Subject to the sales cor Faxed invoices, please of						
Line A	rticle #	Description	,	1	Oty.	Retail \$	Actual \$	Ext. Price	
		Delivery: 83087735: PO							
20 18	89099107	BRAKE & PARTS CLEANER 19 0	Z 12 PK		24	4.319	2.399	57.58	
30 19	985615	ELECTRICAL TAPE 3/4"X66" 7 M	MIL .	T	10	2.028	1.250	12.50	
40 08	8939856	BRUSHABLE ELECTRICAL TAPE 4	OZ	Т	. з	13.188	8.990	26.97	
60 12	275625	6X1.0X25 FL BOLT WR 8 A/F			50	0.658	0.403	20.15	
	89091003 275625	Item(s) shipped from other plant(s) THROTTLE BODY CLEANER 14oz 6X1.0X25 FL BOLT WR 8 A/F You will receive a separate invoic Backorders:	AEROSOL		24 50	The Capture	in the	·	
12	275616	6X1.0X16 FL BOLT WR 8 A/F	The state of the s		50				
							e a mark segant y	la i judi de de de de de de de de de de de de de	
									
		Thank You for your !			5	Subtotal:		117.20	
	Yo	u saved \$ 79.20 today_	Congratulations!			6+H:		12.95	
						laz. Mat:		0.00	
	Visit o	our Web Page and C	Online Catalog a	t	1	ax:		3.07	
	VISIL U	-		•	F	uel Surchar	ge	0.00	
		www.wurthusa	a.com		1	Total		133.22	
		•	•		Ţ,	COD:		0.00	
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COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223 PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487) www.wurthusa.com

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Customer No.	Invoice Date	Invoice No.				
18080	05/21/2008	93021346				
Purchase order	Please include your INVOICE NUMBER with payn					
Sales Representative	Payment Terms	Due Date				
0653 Jim Welch	Net 30days/PricePackSlip	06/20/2008				
United Parcel Service GROUND	Subject to the sales conditions of Faxed invoices, please call for a					
Line Article # Description	T Ot	y, Retail \$ Actual \$	Ext. Pric			
Delivery: 83087948: PO THROTTLE BODY CLEANER 14oz 6X1.0X25 FL BOLT WR 8 A/F		5.628 3.790 0.658 0.403	90.9			
Thank You for your be You saved \$ 56.86 today - Visit our Web Page and Communication www.wurthusa	Congratulations! Online Catalog at	Subtotal: S+H: Haz. Mat: Tax: Fuel Surcharge	111.11 0.00 0.00 6.37 0.00			
W W W W W W W W W W W W W W W W W W W		*COD:	0.00			



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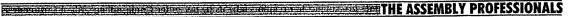
Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Customer No.	Invoice Date	***************************************	Invoice No. 93048337			
18080	06/20/2008					
Purchase order	Please include your I	ment				
Sales Representative	Payment Terms		Due Date			
0653 Jim Welch	Net 30days/PricePacl	cSlip	07/20/20	800		
United Parcel Service GROUND	Subject to the sales cond Faxed invoices, please cal	itions on Il for a c	the reverse opy of our sa	side of this ales conditio	document. ns	
Line Article # Description		T Oty	. Retail \$	Actual \$	Ext. Price	
10 089091003 Delivery: 83115364: PO THROTTLE BODY CLEANER 1402	z AEROSOL	T 24	5.628	3.790	90.96	
					iş.	
	:				***.	
					; ;	

		Ш		<u> </u>		
Thank You for your			Subtotal:		90.96	
You saved \$ 44.11 today	- Congratulations!		S+H:		10.95 0.00	
			Haz. Mat: Tax:		7.13	
Visit our Web Page and	Online Catalog at	.	Fuel Surchar	ge	0.00	
www.wurthus	a.com		Total	J -	109.04	
			*COD:		0.00	





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PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: Order Hotline: 1-800-WURTH USA (987-8487) www.wurthusa.com

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Custon	ner No.		Invoice Date		1	nvoice No.		
18	080		07/31/2008			9308355	57	
Purcha	se order							
			Please include your	IN'	VOICE	NUMBER	with pay	ment
Sales F	Representative		Payment Terms			Due Date		
06	53 Jim We	lch	Net 30days/PricePackSlip 08/30/2008			800		
Ship vi Uni		Service GROUND	Subject to the sales cond Faxed invoices, please ca					
Line	Article #	Description	·	Ŧ	Qty.	Retail \$	Actual \$	Ext. Price
		Delivery: 83151700: PO		П				
10	1669013116	US 3 CUTTING WHEEL 1/16		Т	30	2.459	1.549	46.47
20	04704550	COTTER PIN METRIC DIN94 ZN 4	.5X50		100	0.314	0.189	18.90
30	0470440	COTTER PIN METRIC DIN94 ZN 4	X40		100	0.190	0.105	10.50
40	04703530	COTTER PIN 3.0 DIA 94			100	0.212	Ò.105	10.50
50	04701620	COTTER PIN 1.0 DIA 94 1.6X20			100	0.164	0.073	7.30
60	04702525	COTTER PIN 2.0 DIA 94			100	0.174	0.073	7.30
70	089091003	THROTTLE BODY CLEANER 1402	AEROSOL	Т	12	5.628	3.790	45.48
80	189099107	BRAKE & PARTS CLEANER 19 02	Z 12 PK		12	4.319	2.399	28.79
m-14	·	Thank You for your b	usinessl		9	ubtotal:		175,24
	Yo	u saved \$ 123.30 today -			1 -	+H:		12.95
		,	.9		1 -	laz. Mat:		0.00
	\/:a:4 =	www.Wob Doors and O	Inlina Catalaa at		1	ax:		6.91
	VISIT C	our Web Page and O			F	uel Surcharg	je ļ	1.95
		www.wurthusa	.com		Т	otal		197.05
					*	COD:		0.00



COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223 PAYMENT REMIT TO LOCKBOX WURTH USA INC.
P.O. BOX 1756
NEWARK, NJ 07101-1756
Phone: 1-800-526-5228
Fax: 1-888-273-1372
Order Hotline:
1-800-WURTH USA (987-8487)
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Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Customer N	ło.		Invoice Date		Invoice No.			
18080	0		09/26/2008		9312986	36		
Purchase or	der		Please include your IN	VVOIC	E NUMBEF	R with pay	ment	
Sales Répre	sentative		Payment Terms	Payment Terms				
0653	Jim We	lch	Net 30days/PricePackSlip 10/26/2008					
Ship via United	d Parcel	Service GROUND	Subject to the sales condit Faxed invoices, please call	Subject to the sales conditions on the reverse side of this docur Faxed invoices, please call for a copy of our sales conditions				
Line Ar	ticle #	Description		T Qiy	. Retail \$	Actual \$	Ext. Price	
30 08	9099107 9091003 47510	Delivery: 83199129: PO BRAKE & PARTS CLEANER 19 (THROTTLE BODY CLEANER 14o: Backorders: P-HD SCR JAPM-CYCLE 5X10	i .	T 24	5.988	1	59.98 95.76	
		Thank You for your bu saved \$ 93.07 today	- Congratulations!		Subtotal: S+H: Haz. Mat: Tax: Fuel Surchar	·çe	155.74 12.95 0.00 7.26	
		www.wurthus	a.com		Total		177.90	
			•		+COD:		0.00	



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Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

	ner No.		Invoice Date		T ¹	nvoice No.			
	080		10/16/2008			93145826			
Purcha	se order		Please include your INVOICE NUMBER with payment						
Sales F	Representative		Payment Terms			Due Date			
06	53 Jim We	lch	Net 30days/PricePad	kS	lip	11/15/20	800		
_{ihip vi} Uni		Service GROUND	Subject to the sales con- Faxed invoices, please ca						
Line	Article #	Description	TO SAIDE INSTITUTE	Į,	Oty	. Retail \$	Actual \$	Ext. Pric	
		Delivery: 83215202: PO		П					
11	189099107	BRAKE & PARTS CLEANER 19 0	Z 12 PK		24	4.379	2.499	59.9	
20	0893106	HHS-2000 HI PRESS GREASE 16	.9 fl AEROSOL	T	12	20.988	14.490	173.8	
30	0502151	CABLE TIE UV BLACK PLSTC4.8	X275 (11"")		300	0.311	0.199	59.7	
40	0731030	ATO FUSE 30 AMP GREEN			30	0.599	0.369	11.0	
50	1731115	MINI FUSE BLUE 15AMP			20	1.007	0.619	12.3	
60	1274616	FLANG BLT M6X1.0X10WRX16			60	0.472	0.239	14.3	
70	1274820	NG BLT MBX1.25X12WR20			60	0.685	0.429	25.7	
l		Backorder Delivery: 83199129: P	0						
10	1047510	P-HD SCR JAPM-CYCLE 5X10			100	0.372	0.217	21.7	
		·							
·		Thank You for your I	ousiness!		s	ubtotal:		378.79	
	Yo	u saved \$ 216.20 today			1	+H:		16.95	
			, 			laz. Mat:		0.00	
	1/1-14	Mala Dana seed C)		Т	ax:		12.75	
	VISIT C	our Web Page and C	unline Catalog at	•	F	uel Surcharg	je l	1.95	
		www.wurthusa	a.com		Т	otal		410.44	
					*	COD:		0.00	



6217 TWO NOTCH RD COLUMBIA SC 29223

Ship to: COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA, SC 29223

COLUMBIA YAMAHA SUZUKI

PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. 80X 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487)

Invoice

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Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Customer No.		Invoice Date	Invoice No.			
18080		11/21/2008	93173766			
urchase order						
		Please include your INV	_	yment		
Sales Representative		Payment Terms	Due Date			
0653 Jim W	'elch	Net 30days/PricePackSli	p 12/21/2008			
Ship via United Parce	I Service GROUND	Subject to the sales condition Faxed invoices, please call fo	ns on the reverse side of this r a copy of our sales condit	s document ons		
Line Article #	Description	Ţ	City. Retail 9 Actual 9	Ext. Pric		
10 089091003	Delivery: 83244140: PO THROTTLE BODY CLEANER 14oz	AEROSOL T	5,988 3.990	95.7		
	Thank You for your b You saved \$ 47.95 today -		Subtotal: S+H: Haz. Mat: Tax:	95.76 10.95 0.00		



COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223 PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487) www.wurthusa.com

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Customer No.	Invoice Date	Invoice No.	
18080	12/22/2008	93195104	
Purchase order	Please include your INVOIC	E NUMBER with pa	yment
Sales Representative	Payment Terms	Due Date	
0653 Jim Welch	Net 30days/PricePackSlip	01/21/2009	
United Parcel Service GROUND	Subject to the sales conditions of Faxed invoices, please call for a	n the reverse side of this copy of our sales condition	document.
Line Article:# Description	T Qt	y. Retail \$ Actual \$	Ext. Price
Delivery: 83266818: PO			
20 X91458A12 PURPLE THREADLOCKER 50ML			
You saved \$ 23.30 today - Congratulations! S+H: Haz. N Tax:		Haz. Mat: Tax: Fuel Surcharge	116.50 12.95 0.00 0.00 0.00 129.45
		*COD:	0.00



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COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Customer No.	Invoice Date	······································	Invoice No.		
18080	12/12/2008		9318814	19	
Purchase order	Diagram in the state of the sta	AU (O! O	F Alliann=-	S * 4 *	
Sales Řepresentative	Please include your I	NVOIC		with pa	yment
0653 Jim Welch	Net 30days/PricePack	Slin	Due Date	209	
Ship via					
United Parcel Service GROUND	Subject to the sales condi Faxed invoices, please call				
Line Article # Description		T Oty	Retall \$	Actual \$	Ext. Price
Delivery: 83259460: PO					
10 089091003 THROTTLE BODY CLEANER 1402	AEROSOL	T 2	5.988	3.990	95.76
20 189099107 BRAKE & PARTS CLEANER 19 C)Z 12 PK	24	4.439	2.549	61.18
30 089091905 RUST GUARD SILVER 32 OZ	1	T .	65.988	48.990	48.99
40 0893243050 DOS THREADLOCKER BLUE 1.76	ioz	τ :	35.988	24.990	49.98
		-			
Thank You for your business! You saved \$ 132.31 today - Congratulations!			Subtotal:		255.91
		1	S+H:		14.95
			Haz. Mat: 		0.00
Visit our Web Page and Online Catalog at www.wurthusa.com		- 1	Tax:	14.43	
			Fuel Surcharg Total	je	0.00 285.29
www.wa.undi	4100III		Total		
	•		*COD:		0.00
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WUBTH 2009



COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223 PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487) www.wurthusa.com

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Customer No.	Invoice Date			Invoice No.		
18080	12/29/2008			9319759	92	
Purchase order	Please include your	IN۱	/OICE	NUMBER	R with pa	yment
Sales Répresentative	Payment Terms		T	Due Date		· · · · · · · · · · · · · · · · · · ·
0653 Jim Welch	Net 30days/PricePac	kSI	ip	01/28/20	009	
United Parcel Service GROUND	Subject to the sales cond Faxed invoices, please ca	litio II fo	ns on	the reverse	side of this ales condition	document.
Line Article # Description		τ	Qty.	Retail \$	Actual 5	Ext. Price
Delivery: 83269160: PO		П				
10 08910005 "STATIC MIXER 8909001,2,3 "		1	24	2.159	1.499	35.98
20 0893301900 WURTH FIXALL 50 ML		T	4	24.948	17.390	69.56
30 08902 ROST-OFF10.1fl oz AEROSOL	:	T	12	9.348	5.990	71.88
					·	
				<u> </u>		
Thank You for your b	ousiness!	*	9	ubtotal:		177 42

Thank You for your business!
You saved \$ 86.37 today - Congratulations!

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Subtotal:	177.42
S+H:	12.95
Haz. Mat:	0.00
Tax:	13.32
Fuel Surcharge	0.00
Total	203 .69
*COD:	0.00
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